

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

RICK JAMES WAGNER
BILLIE JO WAGNER
Debtor(s)

Case No. 18-10679TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2018.
- 2) The plan was confirmed on 09/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 02/08/2019, 10/20/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/30/2021.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$84,503.64.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,608.07
Less amount refunded to debtor	\$1,786.30

NET RECEIPTS: **\$32,821.77**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,592.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,092.48**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVCS DB/	Unsecured	0.00	1,373.33	1,373.33	0.00	0.00
AMERICREDIT FINANCIAL SVCS INC	Secured	9,640.00	7,550.00	7,550.00	7,550.00	559.15
CASE MEDICAL CENTER	Unsecured	550.00	NA	NA	0.00	0.00
CHASE(*)	Unsecured	1,761.00	NA	NA	0.00	0.00
CHASE(*)	Unsecured	1,236.00	NA	NA	0.00	0.00
ERIE ENDODONTIC ASSOCIATES PC+	Unsecured	167.46	NA	NA	0.00	0.00
FEDERAL NATIONAL MORTGAGE AS	Secured	NA	0.00	0.00	0.00	0.00
FIDELITY NATL COLLECTION, DIV++	Unsecured	100.00	NA	NA	0.00	0.00
GDYR CBNA	Unsecured	860.00	NA	NA	0.00	0.00
JPMORGAN MORTGAGE ACQUISITIO	Secured	48,080.00	48,327.72	0.00	16,912.99	0.00
JPMORGAN MORTGAGE ACQUISITIO	Secured	0.00	2,131.92	2,131.92	1,101.20	0.00
LAKE HEALTH	Unsecured	100.00	NA	NA	0.00	0.00
MEADVILLE MEDICAL CENTER	Unsecured	99.78	NA	NA	0.00	0.00
MONTGOMERY LYNCH & ASSOCIAT	Unsecured	120.00	NA	NA	0.00	0.00
ORAL AND MAXILOFACIAL SURGER	Unsecured	263.40	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - COM	Unsecured	346.00	381.86	381.86	0.00	0.00
REVENUE GROUP	Unsecured	200.00	NA	NA	0.00	0.00
TIDEWATER FINANCE COMPANY	Priority	NA	16,680.12	0.00	1,605.95	0.00
UH CONNEAUT MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00
UH CONNEAUT MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00
UH GENEVA MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00
UH GENEVA MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00
UHHS CLVLND MEDICAL HOSPITAL	Unsecured	117.00	NA	NA	0.00	0.00
UHMP CHENGUTTAI MANOHAR MD	Unsecured	66.29	NA	NA	0.00	0.00
UHMP GENEVA AREA PHYSICIANS	Unsecured	275.00	NA	NA	0.00	0.00
UHMP OTOLARYNGOLOGY	Unsecured	2,064.38	NA	NA	0.00	0.00
UHMP UNIVERSITY GASTROENTERC	Unsecured	20.00	NA	NA	0.00	0.00
UNITED STATES DEPARTMENT OF E	Unsecured	60,345.00	60,421.71	60,421.71	0.00	0.00
UNITED STATES DEPARTMENT OF E	Unsecured	45,124.00	45,378.21	45,378.21	0.00	0.00
UNIVERSITY HOSPITALS	Unsecured	40.00	NA	NA	0.00	0.00
UNIVERSITY HOSPITALS	Unsecured	45.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Unsecured	4,396.00	4,396.14	4,396.14	0.00	0.00
WELLS FARGO BANK NA D/B/A WEL	Unsecured	0.00	6,319.40	6,319.40	0.00	0.00
WELLS FARGO BANK NA D/B/A WEL	Secured	6,352.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$16,912.99	\$0.00
Mortgage Arrearage	\$2,131.92	\$1,101.20	\$0.00
Debt Secured by Vehicle	\$7,550.00	\$7,550.00	\$559.15
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,681.92	\$25,564.19	\$559.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$1,605.95	\$0.00
TOTAL PRIORITY:	\$0.00	\$1,605.95	\$0.00
GENERAL UNSECURED PAYMENTS:	\$118,270.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,092.48</u>	
Disbursements to Creditors	<u>\$27,729.29</u>	
TOTAL DISBURSEMENTS :		<u>\$32,821.77</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/04/2022

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.